

Date	Travel	Allowance	Hospitality	Month Total	Purpose	Council Member
27-Jul-26		\$ 30.00			July Cell Phone Allowance	Mayor Chisholm
15-Jul-26	\$ 103.18				Travel Reimbursement	Councillor Maas Latimer
TOTAL-7/2026				\$ 133.18		
28-Aug-26	\$ 118.07				Travel Reimbursement	Mayor Chisholm
28-Aug-26		\$ 30.00			August Cell Phone Allowance	Mayor Chisholm
TOTAL-8/2026				\$ 148.07		
21-Sep-26		\$ 30.00			Sept Cell Phone Allowance	Mayor Chisholm
29-Sep-26	\$ 122.33				Travel Reimbursement	Councillor Maas Latimer
TOTAL-9/2026				\$ 152.33		
Q2 Totals	\$ 343.58	\$ 90.00	\$ -	\$ 433.58	Total for Q2	
Q1 Totals	\$ 241.70	\$ 90.00		\$ 331.70	Total for Q1	
YTD Totals	\$ 585.28	\$ 180.00	\$ -	\$ 765.28	YTD Total: Q1 & Q2	